

Date: Monday, 27/10/2008 2:16:49 PM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: AFT FACING SEAT, RH	
Job Number	: 42987		Part Number	: D412769042	
Estimate Number	: 13463		Drawing Number	: IIN412-769 REV B	
P.O. Number	:		Project Number	: N/A	
This Issue	27/10/2008	S.O. No. :	Drawing Revision	: B	
Prsht Rev.	: NC		Material	:	
First Issue	1 /	Type : SMALL /MED FAB	Due Date	14/11/2008	Qty: 1 Um: Each
Previous Run	: 40887				
Written By	:				
Checked & Approved By	: <u>JUL 08/10/28</u>				
Comment	: Est rev A 08-07-17 new issue DD verified by:EC				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
		Comment: DOCUMENT CONTROL Photocopy bluefile & type labels per PPP D412-769-042 CHG 001 <i>N/A</i>
2.0	D412769044	Aft Facing Seat Assembly, RH
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Aft Facing Seat Assembly, RH batch: <u>B42561</u> <i>AS 08/10/29</i> <i>(X)</i>
3.0	D412724041	Head Rest Assembly, Center
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Head Rest Assembly, Center batch: <u>B42083</u> <i>AS 08/10/29</i> <i>(D)</i>
4.0	D412724044	Head Rest Assembly, RH
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Head Rest Assembly, RH batch: <u>42089</u> <i>AS 08/10/29</i> <i>(C)</i>
5.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
		Comment: INSPECT 100% KITS FOR COMPLETENESS <i>S 08/11/04</i> <i>(B)</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #: Machine Or Operation:

Description :

6.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-769-042

Location:

PPP Rev:

42929

AS 08/01/09

7.0 QC21

FINAL INSPECTION/W/O RELEASE



08/11/09

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-11-09

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries